

BILL NO A-72-12-17

APPROPRIATION ORDINANCE NO. A-21-72

AN ORDINANCE transferring funds within the 1972 Budget of the Board of Works - Street Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

WHEREAS, there are insufficient funds remaining in Account No. 28-1, MVH Services Personal, to cover the completion of the payrolls in December, 1972; and

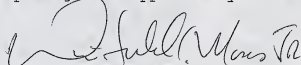
WHEREAS, there now exists in Account No. 28-4, MVH Materials, in the 1972 Budget of the Board of Works - Street Department, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum is not required for any other purpose;

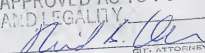
NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 28-4, MVH Materials, the sum of \$40,000.00 to Account No. 28-1 MVH Services Personal, in the 1972 Budget of the Board of Works - Street Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 28-4, MVH Materials, in the 1972 Budget of the Board of Works - Street Department, is hereby reduced in the amount of \$40,000.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY  
  
ATTORNEY

Read the first time in full and on motion by Moses seconded by V. Schmidt and duly adopted, read the second time by title and referred to the Committee on Finance (and to the City-Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Thursday the 28th day of December 1972, at 7:30 o'clock P.M., E.S.T.

Date: 12/12/72 Charles W. Talarico  
CITY CLERK

Read the third time in full and on motion by Hinga seconded by Stier and duly adopted, placed on its passage.

Passed (~~last~~) by the following vote:

	AYES <u>6</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>3</u> to-wit:
Burns	_____	_____	_____	<u>✓</u>
Hinga	<u>✓</u>	_____	_____	_____
Kraus	<u>✓</u>	_____	_____	_____
Nuckols	_____	_____	_____	<u>✓</u>
Moses	<u>✓</u>	_____	_____	_____
Schmidt, D.	<u>✓</u>	_____	_____	_____
Schmidt, V.	_____	_____	_____	<u>✓</u>
Stier	<u>✓</u>	_____	_____	_____
Talarico	<u>✓</u>	_____	_____	_____

Date 12-28-72 Charles W. Talarico  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. A-21-72 on the 28th day of December, 1972.

ATTEST: (SEAL)

Charles W. Talarico Samuel J. Talarico  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1972-at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Talarico  
CITY CLERK

Approved and signed by me this 28th day of December, 1972 at the hour of 3:00 o'clock P.M., E.S.T.

Law A. Reba  
MAYOR

Bill No. A-72-12-17

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring funds within the 1972 Budget of the Board  
of Works-Street Department.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

William T. Hinga, Chairman

Winfield Mose, Jr., Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

William T. Hinga  
Winfield Mose, Jr.  
James S. Stier  
Samuel J. Talarico

DATE 12-28-72 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

FROM: E. G. Kamnikar

SUBJECT: Board of Works - Street Dept.

DATE: December 5, 1972

Please prepare an appropriation ordinance transferring \$40,000 from Acct. #28-4, MVH Materials to Acct. #28-1, MVH Services Personal.

The additional funds are needed to complete the payrolls in December, 1972.

bjs

Enc.

*Edward G. Kamnikar*

CITY CONTROLLER

Balance of - as of 11/21 Board of  
work

28-1 80,729.43

28-4 20,067.22-

Payrolls 28-1

Oct 64,388.84  
Sept 98,166.69 (7)  
Aug 67,454.89  
July 64,951.29  
June 68,158.86

Periods remain

11-25

12-7

12 23

12-31 week

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
Bill No. A-72-12-17	\$ 40,000.00	\$ 40,000.00

That there is hereby transferred from Account No. 28-4, MVH Materials, the sum of \$40,000.00 to Account No. 28-1 MVH Services Personal, in the 1972 Budget of the Board of Works - Street Department.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
Bill No. A-72-12-17	\$ 40,000.00	\$ 40,000.00

That the unobligated and unappropriated balance of Account No. 28-4, MVH Materials, in the 1972 Budget of the Board of Works - Street Department, is hereby reduced in the amount of \$40,000.00

Adopted this 28th day of December, 19 72.

AYES

NAYS

<u>Paul M. Burns</u>	<u>Paul M. Burns</u>
<u>William T. Hinga</u>	<u>William T. Hinga</u>
<u>Eugene Kraus, Jr.</u>	<u>Eugene Kraus, Jr.</u>
<u>Winfield C. Moses, Jr.</u>	<u>Winfield C. Moses, Jr.</u>
<u>John Nuckols</u>	<u>John Nuckols</u>
<u>Donald J. Schmidt</u>	<u>Donald J. Schmidt</u>
<u>Vivian G. Schmidt</u>	<u>Vivian G. Schmidt</u>
<u>James S. Stier</u>	<u>James S. Stier</u>
<u>Samuel J. Talarico</u>	<u>Samuel J. Talarico</u>

ATTEST:

City Clerk

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION ORDINANCE

DEPARTMENT REQUESTING ORDINANCE Board of Works

SYNOPSIS OF ORDINANCE Motor Vehicle Highway Account has sufficient cash funds available but a transfer from Materials to Services Personal is needed to complete December, 1972. MVH Funds are used for the Street Department.

EFFECT OF PASSAGE To provide adequate funds for completing needed repairs in the month of December.

EFFECT OF NON-PASSAGE A shortage of personnel will result if funds funds are not transferred to the Salary Account.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$40,000

ASSIGNED TO COMMITTEE (J.N.)

## ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	A-72-12-17
ORDINANCE NO.	A-21-72
<input checked="" type="checkbox"/> REGULAR SESSION	12-28-72
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	Keller
BILL WRITTEN BY	Board of Works
DATE INTRODUCED	12-12-72
REFERRED TO SAID STANDING COMMITTEE	Finance
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	Dec. 15 + 22
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	12-28-72
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/> COMMITTEE SHEET
<input checked="" type="checkbox"/> VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
Communications FROM
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

X Direct Chat

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS			X
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS			X
D. SCHMIDT	X		
V. SCHMIDT	X		X
STIER	X		
TALARICO	X		

## COMMENTS:

6:30 - Don Caschero -  
Bldg Dept - 28th6:30 - Don Heshma -  
Communications - 28th

Common Council-City of Ft. Wayne  
(Governmental Unit)

To.....NEWS-SENT INEL.....Dr.

Allen.....County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)  
— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2
39
1
42

## COMPUTATION OF CHARGES

42 lines.....columns wide equals.....equivalent lines at .288¢  
cents per line \$ 12.10

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) (3) 1.50

TOTAL AMOUNT OF CLAIM

\$ 13.60

## DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date December 26, 1972

Title Clerk

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Thursday, the 26th day of December, 1972, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-72-12-17

That there is hereby transferred from Account No. 28-4, MVH Materials, the sum of \$40,000.00 to Account No. 28-1, MVH Services Personnel, in the 1972 Budget of the Board of Works — Street Department.

That the unallocated and unappropriated balance of Account No. 28-4, MVH Materials, in the 1972 Budget of the Board of Works — Street Department, is hereby reduced in the amount of \$40,000.00.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN,  
City Clerk

12-15, 22.

## PUBLISHER'S AFFIDAVIT

State of Indiana } ss:  
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned A. M. Hostman who, being duly sworn, says that She is Clerk of the

NEWS-SENT INEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows:

December 15, 1972

December 22, 1972

Subscribed and sworn to before me this 26th day of December 1972

Notary Public

My commission expires October 25, 1975

Common Council-City of Ft. Wayne  
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

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mission will hold a further hearing within  
fifteen days of the County Auditor's Office  
of Allen County, Indiana, or at such other  
place as may be designated. At such hear-  
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County Auditor when and where such hear-  
ing will be held.

CHARLES W. WESTERMAN,  
City Clerk

State of Indiana }  
Allen County } ss:

I, ARVILLA DEWALD, personally appeared before me, a notary public in and for said county and state, the undersigned, who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA, in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

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